

FALL 2013 COMPETITIVE FUNDING ROUND - STATE BONUS POINTS and WAIVERS

STATE BONUS POINTS:

Project	SBP Points Received	Reason
The Meadows	4	The Meadows received 4 State Bonus Points in order to achieve an equitable regional or geographic distribution of resources and to ensure that an elderly housing project received an award. The Meadows is the preservation and new construction of elderly housing in Garrett County (Western Maryland) and was the highest scoring elderly project in this Round.

WAIVERS:

Site Location and Address	Name of Applicant/Project Sponsor	Waivers Granted
ANNE ARUNDEL		
Berger Square 1474,1475,1480 & 1484 Berger Street, Odenton, 21113	<i>Homes for America, Inc.</i> 318 Sixth St, Ste 2, Annapolis, MD 21401	1. Waiver of pre-application deadline to submit request for waiver of requirement for audited financial statement . 2. Waiver request to submit internally prepared financial statement for FDG (new entity) as of 9/30/13 and compiled three years personal financial statement for principal of company.
BALTIMORE CITY		
Blessed Sacrament Supportive Housing 4101 Old York Road, Baltimore,21218	<i>GEDECO/Marian House</i> 1010 E.33rd St,Baltimore, MD, 21218/ 949 Gorsuch Ave, Baltimore, MD 21218	1. Waiver of maximum limit for operating expenses. 2. Waiver of Rehab Construction Cost limit due to adaptive re-use nature of project.
North Avenue Gateway II 3000,3006-3052 North Avenue;1900-1904 North Longwood Street, Baltimore,21216	<i>The Woda Group, Inc.</i> 229 Huber Village Blvd, Ste 100, Westerville, OH 43081	1. Waiver to allow submission of application for Phase II because market study showed no adverse impact on Phase I.
Mulberry at Park 203 West Mulberry Street, Baltimore, 21201	<i>Enterprise Housing Corporation</i> 312 N Martiin Luther King Jr Blvd, Ste 344, Baltimore, MD 21201	1. Waver request to submit unaudited statements prepared by an independent CPA for EHC for 2010 - 2012 plus interim through 9/30/2013
Bon Secours-Gibbons Apartments 901 S. Canton Avenue, Baltimore, 21229	<i>Unity Properties, Inc.</i> 26 N Fulton Ave, Baltimore, MD 21223	1. Waiver of maximum Operating Expense limit due to use of VRV system.
BALTIMORE		
Hopewell Point 1517-1519 Old Eastern Avenue, Baltimore, 21221	<i>Conifer Reality, LLC</i> 8808 Centre Park Dr, Ste 205, Columbia, MD 21045	1. Waiver of the Previous Project Performance threshold requirement for Conifer Reality, LLC.
FREDERICK		
Sinclair Way 350 West Patrick Street,Frederick,21701	<i>Conifer Reality, LLC</i> 8808 Centre Park Dr, Ste 205, Columbia, MD 21045	1. Waiver not to submit an energy improvement report for a "gut rehab" of only 2 units of a 70 unit project. 2. Waiver of the Previous Project Performance threshold requirement for Conifer Reality, LLC.
GARRETT		
The Meadows N&P Street, Mountain Lake Park,21550	<i>Garret County MD Community Action Committee, Inc.</i> 104 E Center St, Oakland MD 21550	1. Waiver request to submit audited statements FY 2011 and 2012, draft of audited FY 2013 and interim statements through 8/30/2013 for Garrett County, MD CAC, Inc. 2. Waiver request to submit compiled statements prepared by an independent CPA for architect and manager for 2010 - 2012 plus interims through 8/30/2013 3. Waiver request to submit reviewed statements prepared by an independent CPA for contractor for 2010 - 2012 plus interim through 8/30/2013 4. Waiver request to allow the project to comply with the USDA-mandated definition of elderly as opposed to the DHCD definition specified in the Guide. 5. Waiver request to identify the target population for points under Section 5.3.2.1 as disabled households that meet the USDA-RD definition for tenant eligibility in this senior community (i.e.,non-elderly disabled HHs) and to be able to use existing units and occupants to satisfy the 15% set-aside of units with rental assistance.

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HARFORD		
Winstons Choice Family Homes Taft and Truman Streets,Aberdeen,21001	<i>Homes for America, Inc. /PAX- Edwards LLC</i> 318 Sixth St, Ste 2, Annapolis, MD 21401/ 141 N Main St, Ste K, Bel Air, MD 21014	1. Waiver request to submit compiled financial statements for 2/2012- 12/31/2012 and interims through 9/30/13 for Pax-Edwards LLC
Riverwoods at Tollgate 404 Arundel Court, Abingdon,21009	<i>Osprey Property Company, LLC/PAX-Edwards, LLC</i> 175 Admiral Cochrane Dr, Ste 201, Annapolis, MD 21401/141 N Main St, Ste K, Bel Air, MD 21014	1. Waiver request to submit reviewed financial statements for Guarantor for 2010-2012 plus internally prepared interims through 6/30/13 2. Waiver request to submit internally prepared financial statements for Osprey Property Company LLC, the co-guarantor for 2010-2012 and interims through 9/30/2013. 3. Waiver request to submit compiled financial statements for 2/2012- 12/31/2012 and interims through 9/30/13 for Pax-Edwards LLC
PRINCE GEORGE'S COUNTY		
Bladensburg Commons 58th Avenue Bladensburg, 20710	<i>Shelter Development, LLC</i> 218 N Charles St., St 220, Baltimore, MD 21201	1. Waiver of the Previous Project Performance threshold requirement for a principal of Shelter Group, LLC . 2. Waiver of deadline to submit financial statements for nonprofit owner.
Henson Creek Redevelopment 5201 & 5301 Haras Place, Fort Washington,20744	<i>BHH, Inc.</i> 7170 Riverwood Dr, Columbia, MD 21046	1. Waiver request to submit certified reviewed compiled financial statements for Guarantor & Development entity owners for 2010-2012 plus interims through 9/30/13. 2. Waiver of pre-application deadline to submit financial statements. 3. Waiver request to submit internally prepared financial statement for FDG (new entity) as of 9/30/13 and complied three years personal financial statement of principal of company.
Studio 3807 3807 Rhode Island Avenue, Brentwood,20722	<i>Landex Corporation</i> 801 International Dr, Ste 110, Linthicum, MD 21090	1. Waiver request to submit unaudited compiled financial statements prepared by an independent CPA for 2010-2012 plus interims through 6/30/13 for Landex Corporation
SOMERSET		
The Reserve at Somerset Commons 30520 Hickory Road, Princess Anne, 21853	<i>Shelter Development, LLC</i> 218 N Charles St., St 220, Baltimore, MD 21201	1. Waiver of the Previous Project Performance threshold requirement for a principal of the Shelter Group, LLC. 2. Waiver of deadline to submit financial statements for nonprofit owner.
WICOMICO		
The Lodges at Naylor Mill Phase 2 29339 Naylor Mill Rd,Salisbury,21802	<i>Volunteers of America National Services Inc./ Interfaith Housing Development Corp. Inc.</i> 1660 Duke St, Alexandria, VA 22314/ 103 Gay St, Denton, MD 20629	1. Waiver of the Previous Project Performance threshold requirement for VOA.
WORCESTER		
Cannery Village Cannery Way at Flower Street,Berlin,21811	<i>Osprey Property Company, LLC</i> 175 Admiral Cochrane Dr, Ste 201, Annapolis, MD 21401	1. Waiver request to submit reviewed financial statements for Guarantor for Development entity for 2010-2012 plus internally prepared interims through 6/30/13 2. Waiver request to submit internally prepared financial statements for Osprey Property Company LLC, the co-guarantor for 2010-2012.